

Original For Recipient

TAX INVOICE

To M/s : R S ENGINEERS
 : CHOTO JIRAKPUR, P.O.: BASIRHAT R.S.
 : DIST: NORTH 24 PARGANAS, PIN- 743414.
 :

Inv. No. : 19MS19/ 1215 Inv.Dt. : 31/10/2019
 Reference : Due Date : 31/10/2019

GSTIN : 19BGTPB0846F1ZB State : 19 Place Of Supply : WEST BENGAL - (19)
 Narr. : COX & KINGS

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Sr.	Narration / Description	Amt Before GST	Taxable Amount	GST %	GST Amount	Amount (INR)
1	MR. R BISWAS+4 THAI VISA Refr : MS19MS1215 SAC : 998559	15,630.08	2,055.08	18.00	369.92	16,000.00
Sub-Total		15,630.08			369.92	16,000.00
CGST (184.96) SGST (184.96)						
INR Sixteen Thousand Only						16,000.00

E. & O. E.

For SHREE SHYAM SERVICES

Bank Details

Bank Name : AXIS BANK LTD. |
 Bank Addr : PADDAPUKUR |
 IFSC Code : UTIB0001311 |
 A/c. No. : 914020031747567 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'SHREE SHYAM SERVICES'.
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details and if any changes confirm within 7 days of booking.

Computer Generated Report. Requires No Signature.